
**BID COMMITTEE
AGENDA
MEETING 46**

Date of Meeting: Wednesday, November 15, 2006 **Enquiry:** Betty Pereira
Time: 2:00 p.m. **416-392-0132**
Location: Meeting Room D **E-mail address:**
2nd Floor **bpereira@toronto.ca**
City Hall

If the Bid Committee wishes to meet in camera (privately), a motion must be made to do so, and the reason given (*Municipal Act, 2001*).

Declaration of Interest under the *Municipal Conflict of Interest Act*

Confirmation of Minutes – November 8, 2006

Communications/Reports:

1. Contract 06NYSCEY-338WP - Tender Call 199-2006 - The Full Length Trenchless Rehabilitation of Existing Gravity Sewers within, North York, Scarborough, Etobicoke and York Districts

Report (October 27, 2006) from the General Manager of Toronto Water and the Director of Purchasing and Materials Management, advising on the results of the Tender issued for the Full Length Trenchless Rehabilitation of Existing Gravity Sewers within, North York, Scarborough, Etobicoke and York Districts, in accordance with specifications as required by Toronto Water, and requesting authority to award a contract to the recommended bidder

Recommendation:

It is recommended that authority be granted to award Contract 06NYSCEY-338WP, Tender Call 199-2006, for the Full Length Trenchless Rehabilitation of Existing Gravity Sewers within, North York, Scarborough, Etobicoke and York Districts, to Capital Commercial Pipe Services Ltd., in the amount of \$1,192,775.50 net of GST, having submitted the lowest bid.

2. Request for Quotation 1202-06-0093 - Supply of Electrical Components (All Wards)

Report (November 1, 2006) from the General Manager of Toronto Water, General Manager of Solid Waste Management, Executive Director of Facilities and Real Estate and the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) 1202-06-0093, for the Supply and Delivery of Electrical Components to various Toronto Water, Solid Waste Management, and Facilities and Real Estate locations throughout the City of Toronto (City) from the date of the contract award to August 31, 2007, and requesting authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to award two (2) separate contracts to Kester Inc., totalling \$1,649,575.17 net of GST, one contract is for Toronto Water and Solid Waste Management Division, combined in the amount of \$1,154,575.17 net of GST, and one contract is for Facilities and Real Estate Division, in the amount of \$495,000.00 net of GST, for the supply and delivery of electrical components to various Toronto Water, Solid Waste Management, and Facilities and Real Estate locations throughout Districts 1 (South) and 2 (West) of the City of Toronto, from the date of the contract award to August 31, 2007; and
- (2) authority be granted to award two (2) separate contracts to Power Trade Inc., totalling \$614,153.64 net of GST, one contract is for Toronto Water and Solid Waste Management Division, combined in the amount of \$366,653.64 net of GST, and one contract is for Facilities and Real Estate Division, in the amount of \$247,500.00 net of GST, for the supply and delivery of electrical components to various Toronto Water, Solid Waste Management, and Facilities and Real Estate locations throughout District 4 (East) of the City of Toronto, from the date of the contract award to August 31, 2007.

3. Quotation Request 3907-06-5344 - Renovations to Ourland Community Centre, 18 Ourland Avenue, Toronto (Ward 6, Etobicoke Lakeshore)

Report (November 6, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation for Renovations to Ourland Community Centre, 18 Ourland Avenue, in accordance with specifications, as required by Parks, Forestry and Recreation Division, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract for Renovations to Ourland Community Centre, 18 Ourland Avenue, to R-Chad General Contracting Inc., having submitted the lowest bid in the amount of \$545,000.00 net of GST.

4. Request for Quotation 4306-06-5103 - Refrigeration Services Program, Emergency Repairs and Other Miscellaneous Work as required for Various Locations throughout the City of Toronto

Report (November 9, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation issued for the supply of all labour, equipment and materials necessary for refrigeration services program, emergency repairs and other miscellaneous work as required for various locations throughout the City of Toronto for Parks, Forestry and Recreation Division, from November 15, 2006 to July 31, 2007, with an option to renew for two (2) additional one year periods under the same terms and conditions, and requesting the authority to award contracts to the recommended bidders.

Recommendations:

It is recommended that:

- (1) authority be granted to award a contract to Barron Refrigeration Limited, from November 15, 2006 to July 31, 2007, in the total amount of \$490,650.00 net of GST, having submitted the lowest bid, for the supply of all labour necessary for refrigeration service program, emergency repairs and other miscellaneous work as required for various arenas location in the North York District and throughout all districts, for the Capital Project Section with the option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation for the period from August 1, 2007 to July 31, 2008, in the total amount of \$504,900.00, net of GST, and with a second option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation for the period from August 1, 2008 to July 31, 2009, in the total amount of \$519,810.00, net of GST. The total potential value of the contract would be \$1,515,360.00 Net of GST, for 1 year with the option to renew for two (2) additional one year periods, provided that the supply of all labour, equipment and materials necessary for refrigeration service program, emergency repairs and other miscellaneous work were performed at a satisfactory level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions; and
- (2) authority be granted to award a contract to Cimco Refrigeration, from November 15, 2006 to July 31, 2007, in the total amount of \$401,802.00 net of GST, having submitted the lowest bid, for the supply of all labour, equipment and materials necessary for refrigeration service program, emergency repairs and other miscellaneous work as required for various arenas location in the Etobicoke/York District, with the option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation for the period from

August 1, 2007 to July 31, 2008, in the total amount of \$425,990.00, net of GST, and with a second option to renew at the sole discretion of the General Manager of Parks, Forestry, and Recreation for the period from August 1, 2008 to July 31, 2009 in the total amount of \$452,258.00, net of GST. The total potential value of the contract would be \$1,280,050.00 Net of GST, for 1 year with the option to renew for two (2) additional one year periods, provided that the supply of all labour, equipment and materials necessary for refrigeration service program, emergency repairs and other miscellaneous work were performed at a satisfactory level and subject to budget approval, the General Manager of Parks, Forestry, and Recreation to instruct the Chief Purchasing Official to process the necessary contract renewals under the same terms and conditions.

5. Request for Quotation (RFQ) 3412-06-3297 - The Non-Exclusive Supply of Desktop and Notebook Computers, Printers and Related Hardware, Software and Services to City of Toronto

Report (November 8, 2006) from the Chief Corporate Officer and the Director of Purchasing and Materials Management, advising on the results of Request for Quotation 3412-06-3297, issued for the non-exclusive supply of desktop and notebook computers, printers and related hardware, software and services to the City of Toronto, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award Part A of RFQ 3412-06-3297, for the non-exclusive supply of desktop and notebook computers, printers and related hardware, software and services to the City of Toronto to Compugen Inc., being the lowest bidder, in the amount of \$22,280,591.45 net of GST for a period of three (3) years from the date of award.

6. Request for Quotation (RFQ) 0601-06-0179 - Supply of Bread, Baked Goods and other related products for Shelter, Support and Housing Administration and Homes for the Aged (All Wards)

Report (November 8, 2006) from the Director of Purchasing and Materials Management, advising on the results of the Request for Quotation (RFQ) issued for the supply and delivery of Bread, Baked Goods and other related products for various Shelter, Support and Housing Administration and Homes for the Aged locations, from award date to September 30, 2008, and requesting the authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award two (2) separate contracts to Canada Bread Company totalling \$730,842.03 net of GST, one contract is for Shelter, Support and Housing Administration Division in the amount of \$371,989.28 net of GST,

and one contract is for Homes for the Aged Division, in the amount of \$358,852.75 net of GST, for the supply and delivery of Bread and Baked Goods and other related products to various Shelter, Support and Housing Administration and Homes for the Aged locations for the period from award date to September 30, 2008, having submitted the only bid, which does meet specifications.

7. Request for Quotation (RFQ) 3303-06-3179 - For the Supply and Desktop Delivery of Toner Cartridges and for the Pick-up of Empty Cartridges

Report (November 8, 2006) from the Director of Purchasing and Materials Management, advising on the results of the RFQ 3306-06-3179, for the supply and desktop delivery of toner cartridges and for the pick-up of empty cartridges for the period ending October 31, 2007, and requesting authority to award a contract to the recommended bidder.

Recommendation:

It is recommended that authority be granted to award a contract to Corporate Express Canada Inc., in the amount of \$864,092.77 net of GST, having submitted the lowest bid for twenty-five (25) of the required toner cartridges, for the supply and desktop delivery of toner cartridges and for the pick-up of empty cartridges from the date of award to October 31, 2007.